

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

REPUBLICAN PARTY OF LOUISIANA  
530 Lakeland Dr  
Suite 215  
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 55847

Date Filed: 1/8/2016

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-4

2. Date of Election \_\_\_\_\_

This report covers from 12/1/2015 through 12/31/2015

3. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>X</u> Annual (future election)
_____ 30th day prior to primary	_____ Monthly
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

ROGER VILLERE, JR

Chairperson

530 Lakeland Drive  
Suite 215  
Baton Rouge, LA 70802

DAN KYLE

Treasurer

530 Lakeland Drive  
Suite 215  
Baton Rouge, LA 70802

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? \_\_\_\_\_ Yes \_\_\_\_\_ No

If "yes", which party?

7. a. Name of Person Preparing Report

DANNY PEPPE

b. Daytime Telephone

617-303-6806

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of January, 2016.

Roger Villere JR

Signature of Committee/Chairperson

504-830-4505

Daytime Telephone

Dan Kyle

Signature of Committee Treasurer, if any

225-978-1455

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 30.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 30.00
5. Other Receipts (Schedule A-3)	\$ 9,793.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 9,823.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 37,677.25
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 37,677.25
13. Other Disbursements (Schedule E-4)	\$ 8,211.32
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 45,888.57

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 122,809.37
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 9,823.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 45,888.57
20. Funds on hand at close of reporting period	\$ 86,743.80

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LESLIE J PERSCHALL & ASSOC LLC 4500 WOODLAND AVE METAIRIE, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/17/2015	\$30.00	\$0.00
4. SUBTOTAL (this page)		\$ 30.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 30.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
ASCENSION PARISH CLERK OF COURT 815 WORTHY ST GONZALES, LA 70737	QUALIFYING FEES	12/17/2015	\$300.00
AVOYELLES PARISH CLERK OF COURT PO BOX 219 MARKSVILLE, LA 71351	QUALIFYING FEES	12/17/2015	\$75.00
BEAUREGARD PARISH CLERK OF COURT PO BOX 100 DERIDDER, LA 70634	QUALIFYING FEES	12/17/2015	\$75.00
BIENVILLE PARISH CLERK OF COURT 100 COURTHOUSE DR RM 100 ARCADIA, LA 71001	QUALIFYING FEES	12/17/2015	\$37.50
BOSSIER CLERK OF COURT PO BOX 430 BENTON, LA 71006	QUALIFYING FEES	12/17/2015	\$375.00
CALCASIEU PARISH CLERK OF COURT PO BOX 1030 LAKE CHARLES, LA 70602	QUALIFYING FEES	12/17/2015	\$375.00
CALDWELL PARISH CLERK OF COURT PO BOX 1327 COLUMBIA, LA 71418	QUALIFYING FEES	12/17/2015	\$117.50
CAMERON PARISH CLERK OF COURT PO BOX 549 CAMERON, LA 70631	QUALIFYING FEES	12/17/2015	\$37.50
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CONCORDIA PARISH CLERK OF COURT PO BOX 790 VIDALIA, LA 71373	QUALIFYING FEES	12/17/2015	\$175.00
EAST FELICIANA CLERK OF COURT PO BOX 595 CLINTON, LA 70722	QUALIFYING FEES	12/17/2015	\$295.00
EBR CLERK OF COURT PO BOX 1991 BATON ROUGE, LA 70821	QUALIFYING FEES	12/17/2015	\$1,087.50
EVANGELINE PARISH CLERK OF COURT PO DRAWER 347 VILLE PLATTE, LA 70586	QUALIFYING FEES	12/17/2015	\$132.50
IBERIA PARISH CLERK OF COURT PO BOX 12010 NEW IBERIA, LA 70562	QUALIFYING FEES	12/17/2015	\$236.25
IBERVILLE PARISH CLERK OF COURT PO BOX 423 PLAQUEMINE, LA 70765	QUALIFYING FEES	12/17/2015	\$300.00
JEFFERSON DAVIS CLERK OF COURT PO BOX 799 JENNINGS, LA 70546	QUALIFYING FEES	12/17/2015	\$75.00
LAFAYETTE PARISH CLERK OF COURT PO BOX 2009 LAFAYETTE, LA 70502	QUALIFYING FEES	12/17/2015	\$712.50
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
LAFOURCHE PARISH CLERK OF COURT PO BOX 818 THIBODAUX, LA 70302	QUALIFYING FEES	12/17/2015	\$377.50
LASALLE PARISH CLERK OF COURT PO BOX 1316 JENA, LA 71342	QUALIFYING FEES	12/17/2015	\$37.50
LIVINGSTON PARISH CLERK OF COURT 20300 GOVERNMENT BOULEVARD LIVINGSTON, LA 70754	QUALIFYING FEES	12/17/2015	\$412.50
MOREHOUSE CLERK OF COURT 100 E MADISON AVE BASTROP, LA 71220	QUALIFYING FEES	12/17/2015	\$37.50
OUACHITA PARISH CLERK OF COURT PO BOX 1862 MONROE, LA 71210	QUALIFYING FEES	12/17/2015	\$787.50
PLAQUEMINES CLERK OF COURT PO BOX 61 BELLE CHASSE, LA 70037	QUALIFYING FEES	12/17/2015	\$37.50
RADJET SERVICES US INC 1017 NANTUCKET DR UNIT D HOUSTON, TX 77057	REFUND OF EXPENDITURE	12/17/2015	\$1,100.00
RAPIDES PARISH CLERK OF COURT PO BOX 952 ALEXANDRIA, LA 71309	QUALIFYING FEES	12/17/2015	\$712.50
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
SABINE PARISH CLERK OF COURT PO BOX 419 MANY, LA 71449	QUALIFYING FEES	12/17/2015	\$95.00
ST CHARLES PARISH CLERK OF COURT PO BOX 424 HAHNVILLE, LA 70057	QUALIFYING FEES	12/17/2015	\$187.50
ST LANDRY CLERK OF COURT PO BOX 750 OPELOUSAS, LA 70571	QUALIFYING FEES	12/17/2015	\$187.50
ST MARTIN CLERK OF COURT PO BOX 308 SAINT MARTINVILLE, LA 70582	QUALIFYING FEES	12/17/2015	\$153.00
ST MARY CLERK OF COURT PO BOX 119 MORGAN CITY, LA 70380	QUALIFYING FEES	12/17/2015	\$150.00
ST. JOHN CLERK OF COURT 2393 HWY 18 EDGARD, LA 70049	QUALIFYING FEES	12/17/2015	\$131.25
TANGIPAHOA CLERK OF COURT PO BOX 667 AMITE, LA 70422	QUALIFYING FEES	12/17/2015	\$435.00
TERREBONNE PARISH CLERK OF COURT PO BOX 1569 HOUMA, LA 70361	QUALIFYING FEES	12/17/2015	\$225.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
UNION PARISH CLERK OF COURT 100 EAST BAYOU STREET SUITE 105 FARMERVILLE, LA 71241	QUALIFYING FEES	12/17/2015	\$75.00
VERMILLION PARISH CLERK OR COURT 100 N STATE STREET SUITE 101 ABBEVILLE, LA 70510	QUALIFYING FEES	12/17/2015	\$75.00
VERNON PARISH CLERK OF COURT PO BOX 40 LEESVILLE, LA 71496	QUALIFYING FEES	12/17/2015	\$57.50
WEBSTER PARISH CLERK OF COURT PO BOX 370 MINDEN, LA 71058	QUALIFYING FEES	12/17/2015	\$75.00
WINN PARISH CLERK OF COURT 119 W MAIN #103 WINNFIELD, LA 71483	QUALIFYING FEES	12/17/2015	\$37.50
5. Total OTHER RECEIPTS during this reporting period			\$ 9,793.00

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AIRNET PO BOX 11181 CHATTANOOGA, TN 37401	12/18/2015	VITTER CAMPAIGN CALLS	\$ 128.86
AT&T 208 AKARD ST DALLAS, TX 75202	12/15/2015	TELEPHONE EXPENSE	\$ 121.63
AT&T 208 AKARD ST DALLAS, TX 75202	12/15/2015	TELEPHONE EXPENSE	\$ 135.12
AT&T 208 AKARD ST DALLAS, TX 75202	12/15/2015	TELEPHONE EXPENSE	\$ 218.53
AT&T 208 AKARD ST DALLAS, TX 75202	12/15/2015	TELEPHONE EXPENSE	\$ 367.79
BARNES & NOBLE 3721 VETERANS BLVD METAIRIE, LA 70002	12/15/2015	OFFICE SUPPLIES	\$ 32.63
CATAHOULA STRATEGIES & DESIGN SOLUTIONS LLC 1817 OLIVE ST BATON ROUGE, LA 70802	12/01/2015	COMPUTER SERVICES	\$ 1,750.00
CHARLES ROBERT CARTER PROPERTIES 12030 LAKELAND BLVD SUITE 101 BATON ROUGE, LA 70809	12/17/2015	RENT	\$ 2,231.07
3. SUBTOTAL (optional)			\$ 4,985.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIT TECHNOLOGY PO BOX 550599 JACKSONVILLE, FL 32255	12/17/2015	PRINTING EXPENSE	\$ 650.00
KAREN CONNOLLY 6880 CHRISTOPHER AVE GREENWELL SPRINGS, LA 70739	12/24/2015	BONUS	\$ 2,500.00
DIRECT MAILING SERVICES INC. 12562 N LAKE SHORE DR WALKER, LA 70785	12/01/2015	PROFESSIONAL SERVICES	\$ 6,000.00
DIRECT MAILING SERVICES INC. 12562 N LAKE SHORE DR WALKER, LA 70785	12/24/2015	BONUS	\$ 3,500.00
JASON DORE 2221 OLIVE ST BATON ROUGE, LA 70806	12/24/2015	BONUS	\$ 4,500.00
INSPERITY 19001 CRESCENT SPRINGS DRIVE KINGWOOD, TX 77339	12/15/2015	PAYROLL	\$ 5,683.57
INSPERITY 19001 CRESCENT SPRINGS DRIVE KINGWOOD, TX 77339	12/31/2015	PAYROLL	\$ 5,683.57
OAK POINT FRESH MARKET 14485 GREENWELL SPRINGS RD GREENWELL SPRINGS, LA 70739	12/15/2015	TRAVEL MEALS	\$ 35.23
3. SUBTOTAL (optional)			\$ 28,552.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 9001 FLORIDA BLVD SUITE D BATON ROUGE, LA 70815	12/15/2015	OFFICE SUPPLIES	\$ 74.98
RED CURVE SOLUTIONS 138 CONANT STREET BEVERLY, MA 01915	12/18/2015	POSTAGE	\$ 24.11
JOHN B STAPLES, JR 4146 FLOYD DRIVE BATON ROUGE, LA 70808	12/01/2015	PROFESSIONAL SERVICES	\$ 750.00
JOHN B STAPLES, JR 4146 FLOYD DRIVE BATON ROUGE, LA 70808	12/24/2015	BONUS	\$ 1,500.00
USPS PO BOX 2100 BATON ROUGE, LA 70821-2100	12/15/2015	POSTAGE	\$ 209.00
VERVEMAIL 5348 VEGAS DRIVE SUITE 289 LAS VEGAS, NV 89108	12/18/2015	VITTER & LANDRY EMAIL SERVICES	\$ 1,512.02
VISA BUSINESS PO BOX 23078 COLUMBUS, GA 31902	12/15/2015	CREDIT CARD INTEREST	\$ 41.53
VISA BUSINESS PO BOX 23078 COLUMBUS, GA 31902	12/15/2015	CREDIT CARD INTEREST	\$ 27.61
3. SUBTOTAL (optional)			\$ 4,139.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,677.25

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LOUISIANA FAMILY FORUM 655 ST. FERDINARD STREET BATON ROUGE, LA 70802	12/15/2015	CHARITABLE DONATION	\$ 300.00
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Dr Suite 215 Baton Rouge, LA 70802	12/18/2015	REIMBURSEMENT OF ALLOCABLE EXPENSES	\$ 7,911.32
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 8,211.32

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